

CERTIFICATE

2021

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

**WASHINGTON TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the

maximum expenditures for the various funds for the year 2021; and (3) the

Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
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Computation to Determine State Library Grant	6			
Fund	K.S.A.			
General	79-1962	3,200	0	
Debt Service	10-113			
Library	12-1220	29,500	28,303	3,500
Road	68-518c	114,230	105,988	18,054
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery	8			
Totals	xxxxxx	146,930	134,291	
Budget Summary	9			
Neighborhood Revitalization		Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
WASHINGTON TOWNSHIP	5870 876 - Rd.
BERN	2359800
0	
Total Assessed Valuation	8230676 0 - Lib.
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Aug 10, 2020

County Clerk

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.

First levy in \_\_\_\_\_.

WASHINGTON TOWNSHIP

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 127,876
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 127,876

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ 0
5. Increase in personal property for 2020:	
5a. Personal property 2020	+ 352,879
5b. Personal property 2019	- 355,019
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2020:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	0
8. Total estimated valuation July 1, 2020	8,228,136
9. Total valuation less valuation adjustment (8 minus 7)	8,228,136
10. Factor for increase (7 divided by 9)	0.00000
11. Amount of increase (10 times 3)	+ \$ 0
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 127,876
13. Debt service levy in this 2021 budget	0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	127,876
15. Consumer Price Index for all urban consumers for calendar year 2019	1.80%
16. Consumer Price Index adjustment (3 times 15)	\$ 2,302
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 130,178

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

WASHINGTON TOWNSHIP

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	Comm Veh - Township	Comm Veh - City	Watercraft - Township	Watercraft - City
General	0.000	0	0	0	0	0	0	0	0	0	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	3.500	1,037	0	8	0	95	0	54	0	0	0
Road	18.093	5,363	0	41	0	493	0	279	0	13	0
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	21.593	6,400	0	49	0	588	0	333	0	16	0
Total - 3rd Class City Levies (**)	3.500		0		0		0		0		0

2021

WASHINGTON TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	5,500	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	18,000	-	-	68-141g
Total		23,500	0	0	
Adjustments*					
Adjusted Totals		23,500	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.



WASHINGTON TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	344	148	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	6,054	8,957	3,200
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>6,054</b>	<b>8,957</b>	<b>3,200</b>
<b>Resources Available:</b>	<b>6,398</b>	<b>9,105</b>	<b>3,200</b>
Expenditures:			
Officers Pay		1,001	
Salaries & Wages	665	1,750	1,000
Employee Benefits		750	
Supplies		200	
Equipment		1,000	
Buildings Maintenance		1,000	
Insurance		3,000	2,000
Publication	85	404	200
Transfer to Spec. Mach.(No Levy)	5,500		
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>6,250</b>	<b>9,105</b>	<b>3,200</b>
Unencumbered Cash Balance Dec 31	148	0	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	5,827	9,301	3,200
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			3,200
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			0

See Tab A

WASHINGTON TOWNSHIP

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
	Delinquent Comp Rate: 0.0%		
	Amount of 2020 Ad Valorem Tax		

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	24,544	27,337	xxxxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	1,707	922	1,037
Recreational Vehicle Tax	26	6	8
16/20M Vehicle Tax		180	95
Commercial Vehicle Tax	668	56	54
Watercraft Tax		4	3
Redemption	42		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-250		
Does misc. exceed 10% of Total Receipts			
Total Receipts	26,739	28,505	1,197
Resources Available:	26,739	28,505	1,197
Expenditures:			
Transfer to City Library	26,739	28,505	29,500
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	26,739	28,505	29,500
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount	25,513	28,505	29,500
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
	Delinquent Comp Rate: 0.0%		
	Amount of 2020 Ad Valorem Tax		

See Tab A

WASHINGTON TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2021

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	7,568	4,932	0
Receipts:			
Ad Valorem Tax	93,243	100,539	xxxxxxxxxxxxxx
Delinquent Tax	10		
Motor Vehicle Tax	5,525	4,764	5,363
Recreational Vehicle Tax	78	34	41
16/20M Vehicle Tax		693	493
Commercial Vehicle Tax	291	288	279
Watercraft Tax		15	13
Special Highway/Gasoline Tax	2,502	2,459	2,053
Redemption	194		
Martin Marietta			
Repayment	280		
Transfer from Machinery	20,000		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-1,290		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>120,833</b>	<b>108,792</b>	<b>8,242</b>
<b>Resources Available:</b>	<b>128,401</b>	<b>113,724</b>	<b>8,242</b>
Expenditures:			
Officers Pay	1,330	4,000	2,000
Salaries & Wages	6,434	15,000	10,000
Employee Benefits	747	5,206	1,822
Rock Hauling	12,703	17,500	15,000
Road Materials	39,652	40,535	41,000
Power Plan	2,165	6,991	4,000
Fuel	5,811	7,500	8,000
Repairs/Supplies	36,627	9,000	24,113
Insurance		7,992	8,295
Transfer to Special Machinery	18,000		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>123,469</b>	<b>113,724</b>	<b>114,230</b>
Unencumbered Cash Balance Dec 31	4,932	0	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	101,174	116,233	114,230
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			114,230
Tax Required			105,988
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			105,988

See Tab A

<b>Special Machinery</b>	<b>2019</b>
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	85,331
Transfers from:	
Road Fund	18,000
General Fund (No Levy)	5,500
General Fund (Gen has Levy)	0
Interest on Idle Funds	1,072
Other	
<b>Resources Available:</b>	<b>109,903</b>
<b>Total Expenditures</b>	<b>29,713</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>80,190</b>



# NOTICE OF BUDGET HEARING

The governing body of  
**WASHINGTON TOWNSHIP**  
**NEMAH COUNTY**

will meet on August 6, 2020 at 7:00 pm at Bern Fire Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dale Dorsch residence and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	6,250		9,105		3,200		
Debt Service							
Library	26,739	3.500	28,505	3.500	29,500	28,303	3.440
Road	123,469	18.093	113,724	18.093	114,230	105,988	18.060
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	29,713						
Totals	186,171	21.593	151,334	21.593	146,930	134,291	21.500
Less: Transfers	23,500		0		0		
Net Expenditure	162,671		151,334		146,930		
Total Tax Levied	117,167		127,876		xxxxxxxxxxxxxx		
Total Assessed Valuation	6,992,381		7,813,052		8,228,136		
Township Assessed Valuation Only					5,868,608		

### Outstanding Indebtedness,

Jan 1	2018	2019	2020
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

*Daniel Zeldkamp*

**Notice of Budget Hearing**  
The governing body of  
**Washburn Township**  
**NEMALA**

will meet on the 6th day of August, 2020 at 7:00 p.m. at Bern Fire Hall for the purpose of hearing  
objections of taxpayers relating to the proposed use of all funds and the amount  
of ad valorem tax.

Detailed budget information is available at Dale Dorval's residence and will be available at this hearing.

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits  
of the 2021 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

Fund	2019		2020		Proposed Budget 2021	
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2020 Ad Valorem Tax
General	6,250		9,105		3,200	
Library	26,739	3,500	28,505	3,500	29,500	28,303
Road	123,459	18,093	113,724	18,093	114,230	105,988
Spec Mach	29,713					
Totals	186,171	21,593	151,334	21,593	146,930	134,291
Less: Transfers	23,500					21,500
Net Expenditure	162,671		151,334		146,930	
Total Tax Levied	117,167		127,876			

Assessed Valuation:

Township			
City			5,868,608
Total	6,992,381	7,813,052	2,359,528
Outstanding Indebtedness			8,228,136

Jan 1 2018

2019

2020

G.O. Bonds			
No-Fund Varrant			
Lease Fur Pine			
Total			
*Tax rates are expressed in mills.			

Daniel Feldkamp  
Township Officer

STATE OF KANSAS  
County of Nemaha

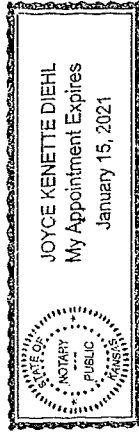
Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice-Ordinance-Report  
In the issue thereof date August 22, 2020  
Second insertion thereof in the issue thereof date August 29, 2020  
Third insertion thereof in the issue thereof date September 5, 2020

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50

Subscribed to in my presence and sworn to before me by said Matt Diehl  
This 23 day of August, 2020



My commission expires on the 15<sup>th</sup> day of January, 2021

Affidavit and proof of publication examined, approved and filed the      day of     , 2020

2021

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Notice of Vote - WASHINGTON TOWNSHIP

In adopting the 2021 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2020 budget, adjusted by the 2019 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.

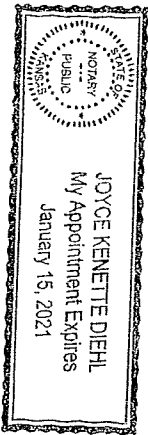
STATE OF KANSAS  
County of Nemaha

Mat Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the ~~Notice~~ - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said ~~Notice~~ - Ordinance - Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said ~~Notice~~ - Ordinance - Report  
in the issue thereof date Dec 23 2020  
Second insertion thereof in the issue thereof date \_\_\_\_\_, 2020  
Third insertion thereof in the issue thereof date \_\_\_\_\_, 2020

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 15.00  
Subscribed to in my presence and sworn to before me by said Mat Diehl Matt Diehl  
This 22 day of Dec, 2020



My commission expires on the 15<sup>th</sup> day of January, 2021

Joyce K Diehl

Affidavit and proof of publication examined, approved and filed the \_\_\_\_\_ day of \_\_\_\_\_, 2020

Notice of Vote - WASHINGTON TOWNSHIP  
In adopting the 2021 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2020 budget, adjusted by the 2019 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.